

INVOICE
21253

Bill To:
Seth Vernon

Ship To:
Hefei, Anhui, China

Due Date:
Nov 30 2025

Ship Mode:
Standard Class

Balance Due:
\$7,186.83

Item	Quantity	Rate	Amount
Smead Lockers, Wire Frame Storage, Office Supplies, OFF-ST-6049	6	\$1,184.94	\$7,109.64

Subtotal:

\$7,109.64

Shipping:

\$77.19

Total:

\$7,186.83

Notes:
Thanks for your business!

Terms:
Order ID : IN-2025-SV2036527-41306